# BUREAU OF TAXATION INCOME TAX DIVISION

STATE OFFICE BUILDING

P.O. BOX 1062

# MAINE CORPORATE INCOME TAX



Schedule CB must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return pages 1, 2, 3 and 4 (or equivalent).

SCHEDULE CB Page 1 FORM 1120-ME

This Schedule must be attached to your Form 1120-ME

Column 1	AUGUS	STA, MAINE 04332-1062	This Schedu	ule must be atta	ached	to yo	our l	Form 1120-ME.					
Corporation Name and Operating Address (City and State)		Column 1					Column 4 Column			lumn 5		Column 6	
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**Corporation Name and Operating Address (City and State)   **Identification   Number   Yes   No				Endoral						Appropriate			
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Column 5 (a) — Unitary Member of Federal Consolidated Group Column 5 (b) — Non-Unitary Member of Federal Consolidated Group

 ${\it Column 5 (c) - Non-Consolidated Unitary Member, Greater than 50\% Ownership } {\it Column 5 (d) - Non-Consolidated Non-Unitary Member, Greater than 50\% Ownership }$ 

# MAINE CORPORATE INCOME TAX



BUREAU OF TAXATION INCOME TAX DIVISION STATE OFFICE BUILDING P.O. BOX 1062 AUGUSTA, MAINE 04332-1062 This section of Schedule CB must be completed by those corporations who are filing a single combined report for all members of a unitary group. See instructions on the reverse side of Schedule CB, page 1.

SCHEDULE CB Page 2 FORM 1120-ME

## This Schedule must be attached to your Form 1120-ME.

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Line No.	State Modifications		A.	В.	<b>A</b> .	B.	A.   B.				
	A. Subtractions	B. Additions	Sales in Maine	Sales Everywhere	Payroll in Maine	Payroll Everywhere	Property in Maine	Property Everywhere			
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